

FIS FIN WH Subject Areas

FIS_FIN_WH

- Dim - Period
- Dim - Project Attributes
- Dim - SO RC Dept
- Dim - Subcode
- Dim - Account Summary
- Fact - Account Summary
- Dim - GL Detail
- Fact - GL Detail

Dim - Period

- Adjustment Period Flag
- Effective Month
- Effective Year
- End Date
- Entered Period Name
- Fiscal Year
- Formal Period
- Latest Loaded Adj Period
- Latest Loaded Period
- Period Name
- Period Number
- Period Type
- Start Date
- Year Start Date

Dim - Subcode

SOM - Subcode

- Budget Group Admin
- Budget Order Admin
- Budget Group Basic
- LCME Group Code
- MTDC Exclusion
- Stmt Group
- Stmt Order
- Stmt Rev or Exp
- Stmt Title
- Subcode Comment
- Subcode Name
- Univ Group
- UPP Group

Subcode - As Is

- Subcode Id
- Subcode Description
- MTDC 03
- MTDC 03 Desc
- MTDC 05
- MTDC 05 Desc
- Range1 Category
- Range1 High Value
- Range1 Low Value
- Range1 Parent
- Range2 Category
- Range2 Category Group
- Range2 Category Group Sort
- Range2 High Value
- Range2 Low Value
- Range2 Parent
- Range3 Category
- Range3 High Value
- Range3 Low Value
- Range3 Parent

Dim - SO RC Dept

SOM - Department

- Dept Date Added
- Dept Group Code
- Dept Name SOM
- Dept Number
- Dept Type Long
- Dept Type Short
- Dept 03 OH Rate Inception
- Dept Entity ID
- Dept Notes
- Rollup Reimb Number
- Rollup Number
- Rollup Name
- Dept Status

SO RC Dept - As Is

- Dept Desc
- RC Desc
- Resp Cntr Id
- Senior Officer
- Senior Officer Desc
- Dept Id
- Dept Desc
- Resp Cntr Id
- RC Desc
- Senior Officer
- Senior Officer Desc
- Division
- Division Desc
- Group
- Group Desc
- Subdivision
- Subdivision Desc

- ▼ Dim - Project Attributes
 - ▼ Project Attributes - As Is
 - Abbreviated Agency Name
 - Abbrv Project Title
 - Agency Dept Name
 - Agency Name
 - First Name
 - Last Name
 - PI Employee Number
 - PI Person Id
 - Abbreviated Agency Name
 - Abbrv Project Title
 - Account Relationship Type
 - Account Rep Id
 - Agency Category Code
 - Agency Category Description
 - Agency Category Type Code
 - Agency Category Type Description
 - Agency Class Code
 - Agency Class Code Description
 - Agency Dept Id
 - Agency Dept Name
 - Agency Doc Id
 - Agency Id
 - Agency Name
 - Audit Flag
 - Award End Date
 - Award Id
 - Award Start Date
 - Billing Comment #1
 - Billing Id
 - Billing Prior Period Budget Amount
 - Billing Prior Period Expense Amount
 - Building
 - Building Description
 - Building Number
 - CFDA_Id

- Complete Project Title
- Contract Type
- Direct Cost Budget
- Expanded Authorities
- Final DD Report
- First Name
- Floor
- General Purpose
- General Purpose Code Description
- Indirect Cost Budget
- Indirect Cost Calculation Method
- Indirect Cost Rate
- Indirect Cost Type
- Last Name
- LOC Draw Federal Id
- LOC Report Flag
- Next Project Id
- ONR Flag
- Orig Billing Id
- Payment Method
- Payment Method Description
- PI Employee Number
- PI Person Id
- Previous Project Id
- Prime Agency Name
- Prime Award Id
- Project End Date
- Project Specific Code
- Project Specific Code Description
- Project Start Date
- Project Status Code
- Project Value Creation Date
- Room
- SNAP
- Source Funds Code
- Source Funds Code Description

- ▼ Dim - Account Summary
 - ▼ SOM - Restricted Conversion
 - Acct Type
 - Balance SOM
 - Balance Date SOM
 - Purpose Date Added
 - Purpose Dept Number
 - Endow Purpose
 - Purpose Group Code
 - LCME Group Code
 - Purpose Account Name
 - Purpose Notes
 - Purpose Request Number
 - Purpose Real Dept
 - Scholarship Type
 - Purpose Status
 - Purpose Status Note
 - ▼ Account Summary - As Is
 - Acct Desc
 - Entity 04 Type
 - Entity 04 Type Description
 - Finance Purpose
 - Finance Purpose Description
 - Restriction Level
 - Restriction Level Description
 - Sub_Category Code
 - Sub_Category Description
 - Account Number
 - Acct Desc
 - Endowment Fund Type
 - Endowment Fund Type Description
 - Endowment Pool
 - Endowment Pool Description
 - Entity 04 Type
 - Entity 04 Type Description
 - Entity Decode
 - Entity Id
 - F&A Function
 - F&A Function Description
 - Fin Stmt Function
 - Fin Stmt Function Description
 - Finance Purpose
 - Finance Purpose Description
 - Function Code
 - Function Description
 - Function Group
 - Future Use Id
 - Project Id
 - Purpose Id
 - Ref Num
 - Restriction Level
 - Restriction Level Description
 - Sub_Category Code
 - Sub_Category Code Description

- Fact - Account Summary
 - Year Ago Metrics
 - Year Ago FYTD Actual Amt
 - Year Ago FYTD Actual Variance
 - Year Ago FYTD Actual Variance %
 - Year Ago FYTD Budget Amt
 - Year Ago FYTD Budget Variance
 - Year Ago FYTD Budget Variance %
 - Year Ago Period Actual Amt
 - Year Ago Period Actual Variance
 - Year Ago Period Actual Variance %
 - Beginning Balance Actual Amt
 - Beginning Balance Budget Amt
 - FYTD Actual Amt
 - FYTD Budget Amt
 - Period Actual Amt
 - Period Budget Amt
 - PJTD Actual Amt
 - PJTD Budget Amt
 - FYTD Variance
 - PJTD Variance

- FIS_LVL1_WH
 - Dim - Period
 - Dim - Project Attributes
 - Dim - SO RC Dept
 - Dim - Subcode
 - Dim - Account Summary
 - Fact - Account Summary
 - Dim - Level1
 - Fact - Level1
 - Dim - GL Detail
 - Fact - GL Detail

- Dim - GL Detail**
 - Actual Flag
 - Actual Flag Decode
 - Authorized By
 - Batch Name
 - Batch Name Short
 - Budget Description
 - Budget Type
 - Create Date
 - External Reference
 - GL Detail Account Number
 - GL Detail Future Use Id
 - Header Id
 - Header Name
 - JE Category
 - JE Category Decode
 - JE Source
 - JE Source Decode
 - Journal Description
 - Line Desc
 - Line Id
 - Posted Date
 - Prepared By
 - Ref1 Text
 - Ref4 Text
 - Vendor Name

- Dim - Level1
 - Account
 - Actual Flag
 - AP Description
 - AP Source
 - AP Source Decode
 - Level1 Batch Name
 - Create Date
 - Default Effective Date
 - Description
 - Dist Line Num
 - Entry Name
 - Future Use Id
 - Identifier
 - Invoice Id
 - Invoice Number
 - JE Line Num
 - Parent
 - PO Number
 - Vendor Name
- Fact - Level1
 - Invoice Amount
 - Level Amount